

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ALCIDES PERALTA
LINDA PERALTA
Debtor(s)

Case No. 16-15924

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/11/2016.
- 2) The plan was confirmed on 07/12/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/14/2017.
- 6) Number of months from filing to last payment: 18.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,280.00
Less amount refunded to debtor	\$495.00

NET RECEIPTS: **\$4,785.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$207.90
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$207.90**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AUTOMOTIVE CREDIT CORP	Secured	7,323.00	7,133.59	7,133.59	1,813.79	401.60
AUTOMOTIVE CREDIT CORP	Unsecured	7,323.00	NA	NA	0.00	0.00
BERWYN POLICE DEPT	Unsecured	200.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	NA	8,935.01	8,935.01	0.00	0.00
Cepamerica Illinois LLP	Unsecured	47.87	NA	NA	0.00	0.00
CIMPAR SC	Unsecured	174.30	NA	NA	0.00	0.00
CITY OF BERWYN	Unsecured	126.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	356.79	455.18	455.18	0.00	0.00
CONSUMER FINANCIAL SERVICES	Unsecured	3,800.00	3,694.20	3,694.20	0.00	0.00
FIRST AMERICAN CASH ADVANCE	Unsecured	777.74	813.12	813.12	0.00	0.00
FOREST PARK LOAN COMPANY	Unsecured	50.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	1,033.52	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	31.34	155.27	155.27	58.31	0.00
IL DEPT OF REVENUE	Unsecured	NA	1,082.20	1,082.20	0.00	0.00
IL DEPT OF REVENUE	Secured	NA	1,019.10	1,049.10	0.00	0.00
IL LABORATORY MEDICINE ASSOC	Unsecured	6.30	NA	NA	0.00	0.00
ILLINOIS CASH ADVANCE	Unsecured	300.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	244.37	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	561.71	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,378.99	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,063.56	3,871.16	3,871.16	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,945.07	5,614.40	5,614.40	2,303.40	0.00
INTERNAL REVENUE SERVICE	Priority	2,054.46	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	800.00	NA	NA	0.00	0.00
KEYNOTE CONSULTING	Unsecured	146.85	1,899.00	1,899.00	0.00	0.00
MACNEAL HEALTH NETWORK	Unsecured	1,065.70	NA	NA	0.00	0.00
MACNEAL HEALTH NETWORK	Unsecured	874.97	NA	NA	0.00	0.00
MACNEAL HEALTH NETWORK	Unsecured	526.90	NA	NA	0.00	0.00
PNC BANK	Unsecured	1.77	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	681.24	639.40	639.40	0.00	0.00
STEPHEN J GRUD DDS	Unsecured	2,952.50	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
The University of Chicago Physician	Unsecured	177.87	NA	NA	0.00	0.00
University of Chicago Medicine	Unsecured	930.53	NA	NA	0.00	0.00
University of Chicago Medicine	Unsecured	1,894.63	NA	NA	0.00	0.00
VILLAGE OF STONE PARK	Unsecured	100.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,133.59	\$1,813.79	\$401.60
All Other Secured	\$1,049.10	\$0.00	\$0.00
TOTAL SECURED:	\$8,182.69	\$1,813.79	\$401.60
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$5,769.67	\$2,361.71	\$0.00
TOTAL PRIORITY:	\$5,769.67	\$2,361.71	\$0.00
GENERAL UNSECURED PAYMENTS:	\$21,389.27	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$207.90</u>
Disbursements to Creditors	<u>\$4,577.10</u>
TOTAL DISBURSEMENTS :	<u>\$4,785.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/08/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.